

data entry _____

proofread _____

follow-up _____

STATE OF MAINE

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

Mail: 135 State House Station, Augusta, Maine 04333-0135

Office: 242 State Street, Augusta, Maine

Tel: (207) 287-4179 Fax: (207) 287-6775

Website: www.maine.gov/ethics

Electronic Filing: www.maine.campaignfinance.com

JAN 17 2006

COMMISSION ON GOVERNMENTAL ETHICS
& ELECTION PRACTICES-AUGUSTA, ME2005 CAMPAIGN FINANCE REPORT
PRIVATELY FINANCED CANDIDATES
IN THE 2006 ELECTIONS

(Please Complete ALL Entries)

Name of CANDIDATE David F. EmeryMailing address P.O. Box 140City, zip code Tenants Harbor ME 04860Telephone number 207-372-8025 Fax _____ E-mail dremery@midcoast.comOffice Sought Governor District Number _____CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐Name of TREASURER Eric H. KangasMailing address P.O. Box 825City, zip code Camden ME 04843Telephone number 207-230-0880 Fax 207-230-0770 E-mail eric.kangas@kangascpas.comCHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐Type of Report:

January 2006

Due date:

January 17, 2006

Dates of Reporting Period:

January 1, 2005 – December 31, 2005

This report is due only for gubernatorial candidates who have raised or spent \$1,000 in calendar year 2005 for the 2006 elections and legislative candidates who have raised or spent \$500 in calendar year 2005 for the 2006 elections.

☐ Amendment to: _____☐ Other (specify): _____☐ Check if campaign had no activity for the reporting period (no other pages are required)

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.

Eric H. Kangas
Treasurer's Signature1/16/06
DateDavid F. Emery
Candidate's Signature1/17/06
Date

(Revised 11/05) (Duplicate as needed)

**SCHEDULE A
CASH CONTRIBUTIONS**

- Itemize all cash contributions from contributors who have given you more than \$50 in this reporting period.
- Both cash and in-kind contributions count toward the \$50 threshold.
- Enter the occupation and employer for every individual contributing more than \$50 in this reporting period.
- If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For cash contributions totaling \$50 or less, please enter "total of contributions \$50 or less" and the total amount on a line on this page. Once a contributor has given you more than \$50 in a reporting period, you must list that contributor separately.
- On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2006 campaign.

Total contributions from the same source (except the candidate and candidate's spouse) may NOT exceed \$500 in any election for Governor. The primary and general elections are considered separate elections.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
10/24/05	The B Richardson Co 53 Patterson Rd Belfast ME 04915	Not Applicable	Not Applicable	3	500.00
11/08/05	Paul M. Hurlburt 2 Arbor Crossing Kennebunk, ME 04043	President	Vivus Technologies, LLC	2	500.00
11/08/05	Leah S. Hurlburt 2 Arbor Crossing Kennebunk, ME 04043	Bookkeeper	Lealagi, Inc.	2	500.00
11/08/05	Linda H. Subilia 17 Oakwood Dr Kennebunkport, ME 04046	Homemaker	Not Applicable	2	500.00
11/08/05	Robert J. Subilia 1404 Post Road Wells, ME 04090	Owner	The Carriage House	2	500.00
11/08/05	Sally Ford Subilia 1404 Post Road Wells, ME 04090	Owner	The Carriage House	2	500.00
11/08/05	Laura Subilia-Bell 85 Dwight Drive Wells, ME 04090	Pjt Management	Sorelle Group, LLC	2	500.00
11/08/05	Paul C. Bell 85 Dwight Drive Wells, ME 04090	Owner	5 Against 4 Percussion	2	500.00
11/08/05	5 Against 4 Percussion LLC 85 Dwight Drive Wells, ME 04090	Not Applicable	Not Applicable	3	500.00
11/08/05	Gina S. Lindenkugel 22 Winding Brook Drive Kennebunk, ME 04043	Lawyer	Vivus Technologies, LLC	2	500.00
Total cash contributions (this page only) ⇒ (combined totals from all Schedule A pages must be listed on Schedule F, line 1)					5,000.00

Key Codes:

- 1 = Candidate and Candidate's Spouse
- 2 = Other Individuals
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- 4 = Political Action Committees

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(Revised 11/05) (Duplicate as needed)

CANDIDATE'S FULL NAME

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11/08/05	Edward J. Lindekugel 22 Winding Brook Drive Kennebunk, ME 04043	Teacher	St. James School	2	500.00
11/08/05	MBR Real Estate & Development LLC P.O. Box 1058 Wells, ME 04090	Not Applicable	Not Applicable	3	500.00
11/08/05	Delmina Subilia 56 Woodland Cir Wells, ME 04090	Homemaker	Not Applicable	2	500.00
11/08/05	Sage Technologies P.O. Box 977 Kennebunk, ME 04043	Not Applicable	Not Applicable	3	500.00
11/08/05	Michael J. Subilia 56 Woodland Cir Wells, ME 04090	Line Manager	Pratt & Whitney	2	500.00
11/08/05	Jeanne C. Subilia 56 Woodland Cir Wells, ME 04090	Nurse's Aide/Student	Maine Medical Center	2	500.00
11/16/05	Graham Phaup 20 Rockbrook Dr Camden, ME 04843	Executive Director	Institute for Global Ethics	2	500.00
11/17/05	Betty K. Rordam Haskell Point Road Tenants Harbor, ME 04860	Retired	Not Applicable	2	250.00
11/17/05	Kalevi E. Kotkas 57 Exchange Street, Suite 300 Portland, ME 04101	Insurance	Self	2	500.00
11/17/05	Gertrude DeGarmo Harper 10 Eastwood Rockport, ME 04856	Retired	Not Applicable	2	500.00
Total cash contributions (this page only) ⇒ (combined totals from all Schedule A pages must be listed on Schedule F, line 1)					4,750.00

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DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
11/17/05	Lynne A. Hall P.O. Box 263 Port Clyde, ME 04855	School Nurse	MSAD #5	2	500.00
11/17/05	Darlene J. Curley P.O. Box 1030 Scarborough, ME 04070	State Representative	State of Maine	2	100.00
11/17/05	Norman C. Weeks P.O. Box 751 Camden, ME 04843	Retired	Not Applicable	2	300.00
11/28/05	Bradbury Bros Market Inc 167 Main Street Cape Porpoise, Me 04014	Not Applicable	Not Applicable	3	500.00
11/28/05	Carl L. Dunbar P.O. Box 1183 Wells, ME 04090	Information Requested	Pratt & Whitney	2	500.00
11/28/05	Sarah O. Lewin 110 Pleasant Street Eliot, ME 02903	State Legislator	State of Maine	2	100.00
12/05/05	Pamela S. Trahan 2084 Washington Rd Waldoboro, ME 04572	Homemaker	Not Applicable	2	100.00
12/05/05	George R. Bishop, Jr 56 Townsend Lane Boothbay, ME 04537	State Legislator	State of Maine	2	150.00
12/08/05	Priscilla W. Cianchette 120 Woodlands Dr. Falmouth, ME 04105	Homemaker	Not Applicable	2	500.00
12/08/05	Ival R. Cianchette 120 Woodlands Dr. Falmouth, ME 04105	Retired	Not Applicable	2	500.00

Total cash contributions (this page only) ⇒
(combined totals from all Schedule A pages must be listed on Schedule F, line 1)

3,250.00

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DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
12/13/05	Peter T. Madigan 903 Vicar Ln. Alexandria, VA 22303	Lobbyist	Johnson, Madigan, Peck, E	2	500.00
12/13/05	Peter Bass 15 Sweetwater Way North Yarmouth, ME 04907	President	Maine Cottage Furniture	2	250.00
12/13/05	William Hammond 332 Washington Street Holliston, ME 01746	Retired	Not Applicable	2	500.00
12/13/05	R K Lindell & Co. 56 High Street, 2nd Fl. Belfast, ME 04915	Not Applicable	Not Applicable	2	250.00
12/14/05	James Vamvakias 18 Bayside Lane Falmouth, ME 04105	Engineer	Information Requested	2	500.00
12/14/05	John L. Varuolo 6 Tiger Lily Ln. Cape Elizabeth, ME 04107	Group Rep	Unum Provident Insurance	2	100.00
12/14/05	Patricia A. Camp 2 St. Andrews Circle Falmouth, ME 04105	Homemaker	Not Applicable	2	500.00
12/14/05	Wallace E. Camp 2 St. Andrews Circle Falmouth, ME 04105	CEO	Rowe Ford	2	500.00
12/14/05	Richard C. Alden 40 Seawood Park Rd. New Harbor, ME 04554	Retired	Not Applicable	2	500.00
12/14/05	Martin E. Morse 1274 Post Rd. Wells, ME 04090	Tree Farmer	Self	2	100.00
Total cash contributions (this page only) ⇒ (combined totals from all Schedule A pages must be listed on Schedule F, line 1)					3,700.00

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12/14/05	Eric T. Watson 69 Scituate Rd. York, ME 03909	Telecomm.	Liberty Mutual Insurance	2	250.00
12/14/05	Hall Seafood, Inc. 162 Driftwood Inn Road Port Clyde, ME 04855	Not Applicable	Not Applicable	3	500.00
12/19/05	Frank Susi 134 Saratoga Ave. Bangor, ME 04401	V.P. Engineering	Clanbro Corp.	2	250.00
12/19/05	Douglas E. Curtis 904 Bellows Ave. Fredericksburg, VA 22405	Legislative Director	Associated Builders and Construction	2	100.00
12/23/05	Robert John Lannamann 55 Washington Street Camden, ME 04843	Retired	Not Applicable	2	500.00
12/23/05	Parker Laite, Jr. 26 Victoria Drive Camden, ME 04843	Information Requested	H. E. Sargent	2	500.00
12/23/05	Cornelius J. Russell 55 Gleason Street Thomaston, ME 04851	General Manager	Samoset Resort	2	500.00
12/23/05	RFB Advertising, LLC 120 Tillson Avenue, Suite 210 Rockland, ME 04841	Not Applicable	Not Applicable	3	500.00
12/23/05	Hancock Lumber Company, Inc. P.O. Box 299 Casco, ME 04015	Not Applicable	Not Applicable	3	500.00
12/23/05	Reade F. Brower Union Street Camden, ME 04843	Business Owner	RFB Advertising, LLC	2	500.00
Total cash contributions (this page only) ⇒ (combined totals from all Schedule A pages must be listed on Schedule F, line 1)					4,100.00

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CANDIDATE'S FULL NAME

Page 6 of 8
(Schedule A only)SCHEDULE A
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12/23/05	Michele M. Brannan 63 Masonic Street Rockland, ME 04841	Cashier	Knox County FCU	2	500.00
12/23/05	James W. Brannan 63 Masonic Street Rockland, ME 04841	Attorney	Self	2	500.00
12/28/05	Bruce Gamage, Jr. 29 Spruce Street Rockland, ME 04841	Antiques	Self	2	500.00
12/28/05	John E. Reny 40 Reny Road Round Pound, ME 04564	Owner	R.H. Reny, Inc.	2	250.00
12/27/05	Francis J. O'Hara, Jr. 140 Main Street Rockport, ME 04856	Commercial Fishing	O'Hara Corp	2	500.00
12/28/05	Edward D. Kratovil 2 Dearfield Dr. Apt 2-D Greenwich CT 06831	Executive	UST, Inc.	2	500.00
12/28/05	Ron Rordam 803 Draper Road Blacksburg, VA 24060	Insurance	Self	2	100.00
12/28/05	Wendy L. Nutting P.O. Box 100 Oakland, ME 04963	Education Tech	S.A.D. #47	2	500.00
12/28/05	Robert W. Nutting P.O. Box 100 Oakland, ME 04963	Pharmacist	Self	2	500.00
12/28/05	Bob Walker P.O. Box 33 Lincolnville, ME 04849	Physician	Belfast Bay Radiology	2	500.00
Total cash contributions (this page only) ⇒ (combined totals from all Schedule A pages must be listed on Schedule F, line 1)					4,350.00

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DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
12/28/05	Lee Woodward, Jr. P.O. Box 404 Belfast, ME 04915	Attorney	Self	2	250.00
12/30/05	Larry Newbert P.O. Box 647 Waldoboro, ME 04572	Pharmacist	Waltz Pharmacy	2	100.00
12/30/05	Joshua A. Tardy 159 Main Street Newport, ME 04953	Attorney	Irwin, Tardy & Morris	2	500.00
12/30/05	Gurcharan S. Khanna 27 Greylock Ridge Pittsford, NY 14534	Computer Consultant	University of Rochester	2	500.00
12/30/05	Carolyn Nightingale Khanna 27 Greylock Ridge Pittsford, NY 14534	Homemaker	Not Applicable	2	500.00
12/31/05	R.H. Reny, Inc. 731 Route 1 Newcastle, ME 04553	Not Applicable	Not Applicable	3	500.00
12/31/05	Edward M. Collins 184 E. Fork Road Camden, ME 04843	Attorney	Crandall, Hanscom & Collins, P.A.	2	500.00
12/31/05	Dana L. Dow 30 Kalers Pond Rd. Waldoboro, ME 04572	Owner	Dow Furniture	2	100.00
12/31/05	Charles M. Begley, Sr. 94 Depot Street Waldoboro, ME 04572	Retired	Not Applicable	2	100.00
12/31/05	Jeanne F. Begley 94 Depot Street Waldoboro, ME 04572	Retired	Not Applicable	2	100.00
Total cash contributions (this page only) ⇒ (combined totals from all Schedule A pages must be listed on Schedule F, line 1)					3,150.00

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DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
12/31/05	Malcolm Clanchette 33 Deer Run Hartland, ME 04943	Senior V.P.	Cianbro Corp.	2	500.00
12/31/05	Carl Erickson, Jr. P.O. Box 627 Waldoboro, ME 04572	Sales	Ralph Home Sales	2	250.00
12/31/05	David G. Gardner 169 Mere Pt Rd. Brunswick, ME 04011	Engineer	E.J. Prescott, Inc.	2	500.00
12/31/05	Martha M. Brower 77 Union Street Camden, ME 04843	Quilt Shop Owner	Self	2	500.00
12/31/05	Linda P. Cohen 72 Mineral Spring Road Windham, ME 04062	Attorney	Hanley & Associates	2	500.00
	Total Contributions \$50 or less				165.00
Total cash contributions (this page only) ⇒ (combined totals from all Schedule A pages must be listed on Schedule F, line 1)					2,415.00

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**SCHEDULE A-1
IN-KIND CONTRIBUTIONS**

In-kind contributions are goods and services (including facilities) that you received at no cost or at a cost less than the fair market value. They include all goods and services purchased for the campaign by the candidate or supporters if the campaign does not expect to reimburse the candidate or supporter. These contributions may come from the candidate, candidate's family, supporters, PACs, party committees, or other entities.

- Itemize all in-kind contributions from contributors who have given you contributions totaling more than \$50 in this reporting period. Both cash and in-kind contributions count toward the \$50 threshold.
- If you received goods and services at a discount, report the amount of the discount as the fair market value.
- Report the occupation and employer for every contributor who is an individual and who contributed more than \$50 in this reporting period.
- If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For in-kind contributions of \$50 or less, enter "total of contributions \$50 or less" and the total amount on a line on this page. Once a contributor has given you more than \$50 in a reporting period, you must list that contributor separately.
- Goods that you have retained from an earlier election such as signs are not in-kind contributions to your current campaign.

Total contributions from the same source (except the candidate and candidate's spouse) may NOT exceed \$250 in any election for county and legislative office and \$500 in any election for Governor. The primary and general elections are considered separate elections.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code)	OCCUPATION AND EMPLOYER	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)

Total in-kind contributions (this page only) ⇒
(combined totals from all Schedule A-1 pages must be listed on Schedule F, line 9)

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CANDIDATE'S FULL NAME

SCHEDULE B EXPENDITURES

Page 1 of 3
(Schedule B only)

- Enter the date, payee, expenditure type, and amount for each expenditure made during the reporting period.
- For expenditure types which require a remark, enter a description of the goods and services purchased.
- Expenditures made with a candidate's or an authorized individual's personal funds must be reimbursed within the same reporting period as the expenditure. Enter the vendor as the payee and the purchase date. Report the name of the individual who made the payment in the remarks section. Report goods and services purchased by others for which no reimbursement will be made as an in-kind contribution on Schedule A-1.
- Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.

Expenditure Types Requiring <u>NO</u> Remark		Expenditure Types Which <u>REQUIRE</u> Remark	
PRT	Print media ads	SAL	Campaign workers' salaries
TVN	TV or cable ads, production costs	CNS	Campaign consultants
RAD	Radio ads, production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	Postage for U.S. Mail	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
PHO	Phone banks, automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Office rent and utilities		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (If the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
11/09/05	The First	OTH	Bank checks	18.26
11/14/05	Bronson Communications Inc.	FND	Setup for Campaign Announcement	605.00
11/14/05	Laura Subilia-Bell	FOD	Reimbursement - Lunch for strategy meeting	74.52
11/14/05	Laura Subilia-Bell	FND	Rental of Senator Inn room for campaign announcement	193.94
11/14/05	Laura Subilia-Bell	WEB	Reimbursement - GoDaddy.com - Reserved domain names	46.00
11/14/05	Laura Subilia-Bell	FND	Reimbursement - Portland Chamber 11/4/05 entrance fee	22.00
11/14/05	David F. Emery	WEB	Reimbursement - Know Technology - Web page	200.00
11/14/05	David F. Emery	LIT	Reimbursement - J&B Printers - Dumper stickers	196.88
11/14/05	David F. Emery	WEB	Reimbursement - Know Technology - Web hosting fee	20.00
Total expenditures (this page only) ⇒ (combined totals from all Schedule B pages must be listed on Schedule F, line 6)				1,376.60

(Revised 11/05) (Duplicate as needed)

CANDIDATE'S FULL NAME

SCHEDULE B EXPENDITURES

Page 2 of 3
(Schedule B only)

- Enter the date, payee, expenditure type, and amount for each expenditure made during the reporting period.
- For expenditure types which require a remark, enter a description of the goods and services purchased.
- Expenditures made with a candidate's or an authorized individual's personal funds must be reimbursed within the same reporting period as the expenditure. Enter the vendor as the payee and the purchase date. Report the name of the individual who made the payment in the remarks section. Report goods and services purchased by others for which no reimbursement will be made as an in-kind contribution on Schedule A-1.
- Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.

Expenditure Types Requiring <u>NO</u> Remark		Expenditure Types Which <u>REQUIRE</u> Remark	
PRT	Print media ads	SAL	Campaign workers' salaries
TVN	TV or cable ads, production costs	CNS	Campaign consultants
RAD	Radio ads, production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	Postage for U.S. Mail	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
PHO	Phone banks, automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Office rent and utilities		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
11/14/05	Belfast Chamber of Commerce	OTH	Dinner Tickets	70.00
11/28/05	David F. Emery	MHS	Reimbursement - United States Postal Service - P.O. Box rental	177.40
11/28/05	David F. Emery	TRV	Reimbursement - The Northeastland Hotel	211.65
11/28/05	David F. Emery	TRV	Reimbursement for fuel and meals	170.23
11/28/05	Burgess Advertising	LIT	Campaign signs, posters, banners	1,126.77
12/01/05	Postmaster	MHS	P.O. Box rental	90.00
12/09/05	David E. Morse	FND	Reimbursement - Cumberland Club rental	242.03
12/12/05	David F. Emery	EQP	Reimbursement - Advanced Wireless Services - Cell phone amplifier and kit	603.65
12/14/05	Cumberland County Lincoln Club	OTH	Dinner Tickets	50.00
Total expenditures (this page only) ⇒ (combined totals from all Schedule B pages must be listed on Schedule F, line 6)				2,741.73

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CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

- Enter the date, payee, expenditure type, and amount for each expenditure made during the reporting period.
- For expenditure types which require a remark, enter a description of the goods and services purchased.
- Expenditures made with a candidate's or an authorized individual's personal funds must be reimbursed within the same reporting period as the expenditure. Enter the vendor as the payee and the purchase date. Report the name of the individual who made the payment in the remarks section. Report goods and services purchased by others for which no reimbursement will be made as an in-kind contribution on Schedule A-1.
- Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.

Expenditure Types Requiring <u>NO</u> Remark		Expenditure Types Which <u>REQUIRE</u> Remark	
PRT	Print media ads	SAL	Campaign workers' salaries
TVN	TV or cable ads, production costs	CNS	Campaign consultants
RAD	Radio ads, production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	Postage for U.S. Mail	FND	Fundraising events
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PHO	Phone banks, automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Office rent and utilities		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (If the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
12/14/05	Burgess Adversting Associates	WEB	Web Development	1,102.50
12/30/05	Burgess Advertising Associates	LIT	Photography	1,392.00
12/30/05	Bangor Letter Shop	MHS	Process mailing letters and postage	497.76
12/30/05	David F. Emery	TRV	Reimbursement for car rental, fuel and meals	419.51
Total expenditures (this page only) ⇒ (combined totals from all Schedule B pages must be listed on Schedule F, line 6)				3,411.77

**SCHEDULE C
LOANS AND LOAN REPAYMENTS**

- List all new and continuing loans that were unpaid at any time during this reporting period.
- If a loan amount is forgiven, the amount forgiven must also be entered as a contribution on Schedule A.
- Loans cannot exceed \$250 in any election for county and legislative candidates or \$500 in any gubernatorial election, except loans made by the candidate, the candidate's spouse, or a financial institution in the State of Maine.

LENDER	COLUMN 1 LOAN BALANCE AT BEGINNING OF PERIOD	COLUMN 2 ACTIVITY THIS PERIOD (report amount and date)			COLUMN 5 LOAN BALANCE AT END OF PERIOD (1+2) - 3 - 4
		ADDITIONAL AMOUNT LOANED	AMOUNT REPAYED	AMOUNT FORGIVEN (Enter on Schedule A also)	
Totals for each column ⇒		Enter on Schedule F, line 2	Enter on Schedule F, line 7		Enter on Schedule F, line 11

**SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS**

- List any debts or obligations that are unpaid at the close of this period (even if included in earlier reports).
- If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company to obtain the amount owed. If it is impossible to verify the amount of the debt, enter an estimated amount and indicate that the amount is estimated in the purpose section.
- Report actual payments to vendors on Schedule B.

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
12/31/05	Burgess Advertising Associates 1248 Congress Street Portland ME 04102	Photo shoot	670.95
12/31/05	Kangas & Kangas 32 Washington Street #330 Calden ME 04843	Postage	4.81
12/31/05	David F Emery PO Box 140 Tenants Harbor ME 04860	Gro	52.56
Total unpaid debts and obligations (this page only) ⇒ (combined totals from all Schedule D pages must be listed on Schedule F, line 10)			728.32

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SCHEDULE E
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

- List equipment or property that the campaign owned at the end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc.
- Do not list signs, stationery, campaign literature, and other goods which have value only to the campaign.

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
11/10/05	Motorola Hands Free Kit & Wilson Amplifier	603.65	500.00
Total estimated value of campaign property at close of this period ⇒			500.00

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

- List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFeree	DESCRIPTION OF PROPERTY	Column 1	Column 2
			SALE PRICE (if sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
Total amounts from equipment/property transfers this period ⇒			Enter on Schedule F, line 3 —	—

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**SCHEDULE F
SUMMARY SECTION
(PRIVATELY FINANCED CANDIDATES)**

This page is required for all candidates except those checking the no-activity box on the cover page of the report. The cash balance on line 15 must match the cash balance in the campaign's bank account as of the last day of the reporting period.

CASH TRANSACTIONS THIS REPORTING PERIOD

1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	30719.00
2. LOANS THIS PERIOD (Schedule C, column 2)	-
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, col. 1)	-
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	2.17
5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)	30717.17
6. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	7530.10
7. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3)	-
8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)	7530.10

OTHER ACTIVITY THIS REPORTING PERIOD

9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	-
10. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	728.32
11. TOTAL LOAN BALANCE AT CLOSE OF PERIOD (Schedule C, column 5)	-

CASH SUMMARY FOR PERIOD

12. CASH BALANCE AT BEGINNING OF PERIOD (Schedule F, line 15 from last report)	-
13. PLUS TOTAL RECEIPTS THIS PERIOD (line 5 above)	+ 30717.17
14. MINUS TOTAL PAYMENTS THIS PERIOD (line 8 above)	- 7530.10
15. CASH BALANCE AT END OF PERIOD (must match bank account balance)	= 23187.07

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